

QTXCF  
8.4.4.2 VI

| Gas Produced |                                      |         |           |        |         | Jan. 1936 |
|--------------|--------------------------------------|---------|-----------|--------|---------|-----------|
| Debit        |                                      | Abandon | Chetralia | Leone  | Ensette | Total     |
| 9935         | 30.14 gal<br>1500<br>29.850<br>3.440 | 60.38   | 105.00    | 597.00 | 68.80   | 831.18    |
| Order R-20   |                                      | 60.38   | 105.00    | 597.00 | 68.80   | 831.18    |

WNG 36731

WNG 36731

USEPA SF



1403059

FORM 34

ENTRY NO. 25MONTH OF February 1936

|  |             | Dr.       |    | Cr. |    |
|--|-------------|-----------|----|-----|----|
| 9935   | Gas Stores  | 831       | 18 |     |    |
| 9991   | Gas Expense |           |    | 831 | 18 |
| <i>To record Gas &amp; Drift Oil<br/>produced during Feb. 1936 as<br/>per detail attached.</i> |             |           |    |     |    |
|  |             |           |    |     |    |
|  |             |           |    |     |    |
|  |             |           |    |     |    |
|  |             |           |    |     |    |
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|  |             |           |    |     |    |
|  |             |           |    |     |    |
|  |             | WNG 36732 |    |     |    |

ENTERED 25

APPROVED \_\_\_\_\_

ENTRY NO. 25

ASST. TREASURER \_\_\_\_\_

JOURNAL VOUCHER

No. 227

MONTH OF February 1936

Washington Gas and Electric Company

ING 36733

EXP. NO.

PSE-QT055265

| 2268   |                    | Joe Mack - Ralph        |   | Feb. 1956 |        |
|--------|--------------------|-------------------------|---|-----------|--------|
| Debit  |                    | Aberdeen Central - Home |   | Total     |        |
| 703.10 | 2142 gal<br>14.126 | 53.31                   | 1 | 280.52    | 313.83 |
| 721.12 | 2475 gal           |                         |   | 49.50     | 19.50  |
| 9992   | 8550 gal<br>65     |                         |   | 342.00    | 313.33 |
|        |                    |                         |   | 163       | 313.63 |
| Credit |                    |                         |   |           |        |
| 992.35 |                    | 53.31                   |   | 672.02    | 726.96 |
|        |                    |                         |   | 163       |        |

WNG 36734

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of February 1936 193

## TAR MADE DURING MONTH

|  | GALLONS | Price Per Gal. | AMOUNT  | ACCOUNTED FOR            |        |
|--|---------|----------------|---------|--------------------------|--------|
|  |         |                |         | Gallons                  | AMOUNT |
| WATER Gas Tar made during month                  | 3019    | .02            | 60.38   |                          |        |
| COAL Gas Tar made during month                   |         |                |         | Water Gas Tar Sold       |        |
| TOTAL Tar made during month                      |         |                |         | Coal Gas Tar Sold        |        |
| WATER Gas Tar on hand first of month             | 114722  | .02188         | 2510.51 | TOTAL TAR SOLD           |        |
| COAL Gas Tar on hand first of month              |         |                |         | USED                     |        |
| TOTAL Tar on hand first of month                 |         |                |         | Water Gas Tar            |        |
| TOTAL Water Gas Tar                              | 117741  | .02183         | 2570.69 | Coal Gas Tar             |        |
| TOTAL COAL Gas Tar                               |         |                |         | TOTAL TAR USED           |        |
| TOTAL Tar  |         |                |         | TOTAL USED SOLD AND USED |        |
| WATER Gas Tar used, sold and Unaccounted for     | 2442    | .02183         | 53.51   | Water Gas Tar            |        |
| COAL Gas Tar used, sold and Unaccounted for      |         |                |         | Coal Gas Tar             |        |
| TOTAL Tar used, sold and Unaccounted for         |         |                |         | TOTAL TAR                |        |
| WATER Gas Tar on hand end of month per inventory | 115299  | .02183         | 2517.58 |                          |        |
| COAL Gas Tar on hand end of month per inventory  |         |                |         |                          |        |
| TOTAL Tar on hand end of month per inventory     |         |                |         |                          |        |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

|   |      |                  |
|---|------|------------------|
| Account 205—Boiler Fuel                         | 2442 | Gallons \$ 53.51 |
| Account 206—Generator Fuel                      |      | Gallons \$       |
| Account 222—Power for Pumping                   |      | Gallons \$       |
| Account 9992—Non-Operating Revenue and Expenses |      | Gallons \$       |
| Account 9992—Non-Operating Revenue and Expenses |      | Barrels \$       |

## CREDIT

|                                    |      |          |
|------------------------------------|------|----------|
| Account 9935—Gas Tar Stores        | 2442 | \$ 53.51 |
| Account 9939—Gas Tar Barrel Stores |      | \$       |

Approved

*W. J. H. H.*

Manager.

WNG 36735

PSE-QT055267

*2acomalopy*

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Capitola Tar Report for Month of February 1936

### TAR MADE DURING MONTH

| 4-32-1M-LDN 8769                                 |         |                |         |                          |         |        |  |
|--|---------|----------------|---------|--------------------------|---------|--------|--|
|  | GALLONS | Price Per Gal. | AMOUNT  | ACCOUNTED FOR            |         |        |  |
| WATER Gas Tar made during month                  |         |                |         |                          | Gallons | AMOUNT |  |
| COAL Gas Tar made during month                   |         |                |         | Water Gas Tar Sold       |         |        |  |
| TOTAL Tar made during month                      | 1500    | 07             | 105 00  | Coal Gas Tar Sold        |         |        |  |
| WATER Gas Tar on hand first of month             |         |                |         | TOTAL TAR SOLD           |         |        |  |
| COAL Gas Tar on hand first of month              |         |                |         | USED                     |         |        |  |
| TOTAL Tar on hand first of month                 | 12346   | "              | 931 64  | Water Gas Tar            |         |        |  |
| TOTAL Water Gas Tar                              |         |                |         | Coal Gas Tar             |         |        |  |
| TOTAL COAL Gas Tar                               |         |                |         | TOTAL TAR USED           |         |        |  |
| TOTAL Tar  | 13846   | "              | 1036 64 | TOTAL USED SOLD AND USED |         |        |  |
| WATER Gas Tar used, sold and Unaccounted for     |         |                |         | Water Gas Tar            |         |        |  |
| COAL Gas Tar used, sold and Unaccounted for      |         |                |         | Coal Gas Tar             |         |        |  |
| TOTAL Tar used, sold and Unaccounted for         |         |                |         | TOTAL TAR                |         |        |  |
| WATER Gas Tar on hand end of month per inventory |         |                |         |                          |         |        |  |
| COAL Gas Tar on hand end of month per inventory  |         |                |         |                          |         |        |  |
| TOTAL Tar on hand end of month per inventory     | 13846   | "              | 1036 64 |                          |         |        |  |

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#### DEBIT

Account 205—Boiler Fuel ..... Gallons \$ \_\_\_\_\_  
 Account 206—Generator Fuel ..... Gallons \$ \_\_\_\_\_  
 Account 222—Power for Pumping ..... Gallons \$ \_\_\_\_\_  
 Account 9992—Non-Operating Revenue and Expenses ..... Gallons \$ \_\_\_\_\_  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ \_\_\_\_\_

#### CREDIT

Account 9935—Gas Tar Stores ..... \$ - 0 -  
 Account 9939—Gas Tar Barrel Stores ..... \$ \_\_\_\_\_

Approved J. J. Puk Manager.

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of February 1936

## TAR MADE DURING MONTH

|  | GALLONS | Price Per Gal. | AMOUNT   | ACCOUNTED FOR            |         |           |
|--|---------|----------------|----------|--------------------------|---------|-----------|
|  |         |                |          |                          | Gallons | AMOUNT    |
| WATER Gas Tar made during month                  |         |                |          | Boiler Fuel              |         |           |
| COAL Gas Tar made during month                   |         |                |          | Water Gas Tar Sold       | 16 501  | 08 330 08 |
| TOTAL Tar made during month                      | 29 850  | 02             | 597 00   | Water Gas Tar Sold       | 8 550   | 04 342 00 |
| WATER Gas Tar on hand first of month             |         |                |          | TOTAL TAR SOLD           | 25 051  | 672 02    |
| COAL Gas Tar on hand first of month              |         |                |          | USED                     |         |           |
| TOTAL Tar on hand first of month                 | 267 117 |                | 5 182 34 | Water Gas Tar            |         |           |
| TOTAL Water Gas Tar                              |         |                |          | Coal Gas Tar             |         |           |
| TOTAL COAL Gas Tar                               |         |                |          | TOTAL TAR USED           |         |           |
| TOTAL Tar  | 236 967 |                | 5 779 34 | TOTAL USED SOLD AND USED |         |           |
| WATER Gas Tar used, sold and Unaccounted for     |         |                |          | Water Gas Tar            |         |           |
| COAL Gas Tar used, sold and Unaccounted for      |         |                |          | Coal Gas Tar             |         |           |
| TOTAL Tar used, sold and Unaccounted for         | 25 051  |                | 672 02   | TOTAL TAR                |         |           |
| WATER Gas Tar on hand end of month per inventory |         |                |          |                          |         |           |
| COAL Gas Tar on hand end of month per inventory  |         |                |          |                          |         |           |
| TOTAL Tar on hand end of month per inventory     | 271 916 |                | 5 107 38 |                          |         |           |

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. ~~Balance sheet should be~~  
 exercised in filling it out completely and correctly.

## DEBIT

|   |        |            |        |
|---|--------|------------|--------|
| Account 702.1                                   |        |            |        |
| Account 225—Boiler Fuel                         | 14 026 | Gallons \$ | 280 52 |
| Account 206—Generator Fuel                      |        | Gallons \$ |        |
| Account 721.12                                  |        |            |        |
| Account 222—Power for Pumping                   | 2 475  | Gallons \$ | 49 50  |
| Account 9992—Non-Operating Revenue and Expenses | 8 550  | Gallons \$ | 342 00 |
| Account 9992—Non-Operating Revenue and Expenses |        | Barrels \$ |        |

## CREDIT

|                                    |           |
|------------------------------------|-----------|
| Account 9935—Gas Tar Stores        | \$ 672 02 |
| Account 9939—Gas Tar Barrel Stores | \$        |

Approved \_\_\_\_\_ Manager.

WNG 36737

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of February 1936

## TAR MADE DURING MONTH

|  | GALLONS | Price Per Gal. | AMOUNT  | ACCOUNTED FOR            |         |        |
|--|---------|----------------|---------|--------------------------|---------|--------|
|  |         |                |         |                          | Gallons | AMOUNT |
| WATER Gas Tar made during month                  | 3440    | .02            | 68 80   |                          |         |        |
| COAL Gas Tar made during month                   |         |                |         | Water Gas Tar Sold       | 65      | 1 63   |
| TOTAL Tar made during month                      | 3440    | .02            | 68 80   | Coal Gas Tar Sold        |         |        |
| WATER Gas Tar on hand first of month             | 133493  | .02554         | 3383 18 | TOTAL TAR SOLD           | 65      | 1 63   |
| COAL Gas Tar on hand first of month              |         |                |         | USED                     |         |        |
| TOTAL Tar on hand first of month                 | 133493  | .02554         | 3383 18 | Water Gas Tar            |         |        |
| TOTAL Water Gas Tar                              | 136933  | .025           | 3451 98 | Coal Gas Tar             |         |        |
| TOTAL COAL Gas Tar                               |         |                |         | TOTAL TAR USED           |         |        |
| TOTAL Tar  | 136933  | .025           | 3451 98 | TOTAL USED SOLD AND USED |         |        |
| WATER Gas Tar used, sold and Unaccounted for     | 65      | .025           | 1 63    | Water Gas Tar            | 65      | 1 63   |
| COAL Gas Tar used, sold and Unaccounted for      |         |                |         | Coal Gas Tar             |         |        |
| TOTAL Tar used, sold and Unaccounted for         | 65      | .025           | 1 63    | TOTAL TAR                | 65      | 1 63   |
| WATER Gas Tar on hand end of month per inventory | 136868  | .025           | 3450 35 |                          |         |        |
| COAL Gas Tar on hand end of month per inventory  |         |                |         |                          |         |        |
| TOTAL Tar on hand end of month per inventory     | 136868  | .025           | 3450 35 |                          |         |        |

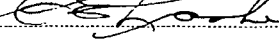
IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses ..... 65 ..... Gallons \$ 1.63  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... 65 ..... \$ 1.63  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved:  Manager.

Light oil on hand 1st of month 600 gallons  
 " " produced 150  
 Total to account for 750  
 Light oil sold --

Light oil on hand end of month 750 gallons

WNG 36738

PSE-QT055270



ENTRY NO. 26

**MONTH OF**

193 6

[illegible]

ENTERED.

ENTRY NO.

**APPROVED**

ASST TREASURER

JOURNAL VOUCHER

No. 2368

MONTH OF February 1936

Washington Gas and Electric Company

WNG 36740

PSE-QT055272